

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

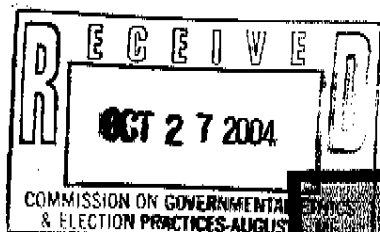
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

Electronic Filing: www.maine.gov/campaignfinance



**2004 CAMPAIGN FINANCE REPORT —
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Laura Rodrigues

Mailing address 184 Carlson Street

City, zip code Westbrook, ME 04092

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Telephone number 207-878-8306 Fax — E-mail Lrodrigues@maine.cc.com

Name of Candidate's Committee, if any (Optional) Committee to Elect Laura Rodrigues

Election Year 2004 Office Sought Representative to the District Number 125
Legislature

Name of TREASURER Darryl Wright

Mailing address 27 Webster Street

City, zip code Westbrook ME 04092

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Telephone number 207-799-8189 Fax 207-799-0620 E-mail dwright@banknorth.com

Type of Report (check applicable):

Due date:

Period included:

- () 6-Day Pre-Primary
() 42-Day Post-Primary
☒ 6-Day Pre-General
() 42-Day Post-General

June 2, 2004
July 20, 2004
October 27, 2004
December 14, 2004

Last Report — May 27, 2004
May 28, 2004 — July 13, 2004
July 14, 2004 — October 21, 2004
October 22, 2004 — December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Darryl Wright
Treasurer's Signature

10/25/04
Date

Laura Rodrigues
Candidate's Signature

10/25/04
Date

Laura Rodrigues
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA Initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
9/3/04	MCEA Initial Distribution	\$4,031.00	\$4,031.00
	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			\$4,031.00

Page 1 of 1
(Schedule B only)

SCHEDULE B EXPENDITURES

CANDIDATE'S FULL NAME

Laura Rodriguez

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9-4-04	Port City Graphics			\$128.75			
9-4-04	Home Depot					\$28.24	Paint for signs
9-5-04	Home Depot			\$102.74			
9-15-04	Home Depot			\$26.31			Payable to George Rodriguez for campaign expenditure
10-17-04	Nothing But Net		\$115.00				
10-17-04	Nothing But Net		\$451.50				
10-17-04	Aubuchon Hardware		\$15.82				
1. Total expenditures this page only (Total each column)			\$582.32	\$1257.80		\$28.24	
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)			\$582.32	\$1257.80		\$28.24	
		a.	b.	c.	d.	e.	Total 3a-3e. Enter on Schedule G, Line 8. \$1,868.36

Laura Rodrigues
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/15	Brown Fox Printing 253 US Route 1 Searborough, ME 04074	Campaign literature	1041.60

1. Total outstanding bills this page only

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (___ to ___)

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

\$1041.60
10/2

0

Enter on Sch. G, Line 11

0

\$1041.60

Laura Rodriguez

CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			<u>0</u>

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4 <u>0</u>	<u>0</u>

Laura Rodrigues
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
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1. Previous total receipts (from last report)		\$ 500.00
2. Cash receipts this period (from Schedule A)	\$ 4031.00	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	\$ 4031.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4531.00

EXPENDITURES

7. Previous total expenditures (from last report)		\$ 498.70
8. Expenditures this period (from Schedule B)	\$ 1868.36	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2367.06

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2163.94
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DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	\$ 1041.60	
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